

CHILDREN AND ADULT DISABILITY

005482 EMP. NO.	Emma Camara EMPLOYEE NAME		SOCIAL SECURITY NO.	5 - 2 STATUS	06/02/2019 PERIOD BEG.	06/15/2019 PERIOD END	06/28/2019 CHECK DATE	6836830 CHECK NUM
EARNINGS	HRS/UNITS	CURRENT AMOUNT	YEAR TO DATE	DEDUCTIONS	CURRENT AMOUNT	YEAR TO DATE		
Holiday	0.00	0.00	855.68	Federal W/T	104.30	2,337.31		
Holiday Worked	0.00	0.00	987.42	Fica Medicare	21.03	374.42		
Other/Misc	0.00	0.00	820.00	Fica Social Security	89.93	1,601.00		
Overtime	18.00	370.44	8,325.04	PA City of Philadelphia W/T	56.97	1,010.30		
Personal	0.00	0.00	244.56	Pennsylvania SUI	0.88	15.61		
Regular	80.00	1,097.60	12,982.80	Pennsylvania W/T	44.53	792.75		
Sick Pay	0.00	0.00	189.28	Cigna Standard Plan 125	17.50	210.00		
Vacation Payout	0.00	0.00	1,627.70	Lincoln	50.00	650.00		
PAY RATE	CUR. UNITS	CUR. EARNINGS *	CUR. DEDUCTIONS	NET PAY	YTD EARNINGS	YTD DEDUCTIONS	YTD NET PAY	
13.72	98.00	1,468.04	385.14	1,082.90	26,032.48	6,991.39	19,041.09	

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Emma Camara
6025 Walton Av
Philadelphia PA 19143

EFT Direct Dep. Bank	Acct. Num.	Amount
	= 0139	1,082.90
Totals :		1,082.90

CHECK AMOUNT
0.00

CHILDREN AND ADULT DISABILITY

005482 EMP. NO.	Emma Camara EMPLOYEE NAME	SOCIAL SECURITY NO.	S - 2 STATUS	06/16/2019 PERIOD BEG.	06/29/2019 PERIOD END	07/12/2019 CHECK DATE	6854209 CHECK NUM
EARNINGS	HRS/UNITS	CURRENT AMOUNT	YEAR TO DATE	DEDUCTIONS	CURRENT AMOUNT	YEAR TO DATE	
Holiday	0.00	0.00	855.68	Federal W/T	75.48	2,412.79	
Holiday Worked	0.00	0.00	987.42	Fica Medicare	17.55	391.97	
Other/Misc	0.00	0.00	820.00	Fica Social Security	75.05	1,676.05	
Overtime	3.00	61.74	8,386.78	PA City of Philadelphia W/T	47.54	1,057.84	
Personal	0.00	0.00	244.56	Pennsylvania SJI	0.74	16.35	
Regular	73.00	1,001.56	13,984.36	Pennsylvania W/T	37.16	829.91	
Sick Pay	0.00	0.00	189.28	Cigna Standard Plan 125	17.50	227.50	
Vacation	12.00	164.64	164.64	Lincoln	50.00	700.00	
Vacation Payout	0.00	0.00	1,627.70				
PAY RATE	CUR. UNITS	CUR. EARNINGS *	CUR. DEDUCTIONS	NET PAY	YTD EARNINGS	YTD DEDUCTIONS	YTD NET PAY
13.72	88.00	1,227.94	321.02	906.92	27,260.42	7,312.41	19,948.01

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EFT Direct Dep. Bank	Acct. Num.	Amount
	= 0139	906.92
Totals :		906.92

CHECK AMOUNT
0.00

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6025 Walton Av
Philadelphia PA 19143